

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	KITHENA WALLACE	§	Case No.: 09-30661
		§	
		§	
		§	
		§	
		§	
		§	
		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/20/2009.
- 2) This case was confirmed on 11/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/02/2010, 06/15/2010.
- 5) The case was dismissed on 08/25/2010.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 520.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,765.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 3,765.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,641.09
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 251.79
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,892.88**

Attorney fees paid and disclosed by debtor **\$ 86.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
REGIONAL ACCEPTANCE	SECURED	21,353.00	21,576.90	21,353.00	872.12	.00
MCI	UNSECURED	767.00	NA	NA	.00	.00
SBC ILLINOIS	UNSECURED	414.00	NA	NA	.00	.00
ASHWORTH UNIVERSITY	UNSECURED	723.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,434.00	1,434.71	1,434.71	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	414.00	414.39	414.39	.00	.00
AT&T	UNSECURED	104.00	NA	NA	.00	.00
EMERGENCY MEDICAL SE	UNSECURED	277.00	527.00	527.00	.00	.00
EMERGENCY MEDICAL SE	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	700.00	835.00	835.00	.00	.00
WOW INTERNET CABLE S	UNSECURED	440.00	NA	NA	.00	.00
CUSTOM COLLECTION SE	UNSECURED	75.00	75.00	75.00	.00	.00
PRA RECEIVABLES MANA	UNSECURED	772.00	1,555.43	1,555.43	.00	.00
PREMIER BANK CARD	UNSECURED	389.00	389.46	389.46	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,753.00	1,752.78	1,752.78	.00	.00
ADVOCATE CHRIST MEDI	UNSECURED	1,706.00	NA	NA	.00	.00
TRINITY HOSPITAL	UNSECURED	3,364.00	NA	NA	.00	.00
CHICAGO IMAGING LTD	UNSECURED	55.00	NA	NA	.00	.00
ASPIRE	UNSECURED	892.00	NA	NA	.00	.00
CRANDON EMERGENCY PH	UNSECURED	359.00	NA	NA	.00	.00
CRANDON EMERGENCY PH	UNSECURED	359.00	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	420.00	NA	NA	.00	.00
UNION WORKER CREDIT	UNSECURED	524.00	NA	NA	.00	.00

=====

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
UNION WORKER CREDIT	UNSECURED	362.00	NA	NA	.00	.00
RJM ACQUISITIONS LLC	UNSECURED	516.00	516.99	516.99	.00	.00
PENN FOSTER SCHOOL	UNSECURED	870.00	NA	NA	.00	.00
DOLLENA WALLACE	OTHER	.00	NA	NA	.00	.00
REGIONAL ACCEPTANCE	UNSECURED	NA	.00	223.90	.00	.00
REGIONAL ACCEPTANCE	UNSECURED	NA	705.00	705.00	.00	.00

=====

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	21,353.00	872.12	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	21,353.00	872.12	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	8,429.66	.00	.00

Disbursements:

Expenses of Administration	\$ 2,892.88	
Disbursements to Creditors	\$ 872.12	
TOTAL DISBURSEMENTS:		\$ 3,765.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.